CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. Office Sought (Include title of office as well GOVERNOR STATE OF LOUISIANA LOUISIANA	OFFICE USE ONLY  Report Number: 12654  Date Filed: 10/10/2007  Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/20/2007  This report covers from 9/11/2007	through <u>9/30/2007</u>	Schedule B Schedule E-1	
	40th day after general     Annual (future election)     Supplemental (past election)  Amendment to prior report  ter the election AND all loans and debts paid		
Onopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	7. Full Name and Address of Treasurer W. GILBERT STROUD, JR. 3309 Lake Trail Drive Metairie, LA 70003		
Name of Person Preparing Report DONNA I     Daytime Telephone 504-736-4026	MURRAY		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 10th day of October	<u>, 2007</u> .		
John D. Georges Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-736-4023  Daytime Telephone		
W. Gilbert Stroud Jr. Signature of Treasurer	504-736-4023  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 101,925.00
2. In-kind Contributions (Schedule A-2)	\$ 4,430.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 106,355.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 106,355.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,591,253.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,591,253.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,223,167.37
15. Plus total receipts this period (Line 8 above)	\$ 106,355.00
16. Less total disbursements this period (Line 13 above)	\$ 3,591,253.60
17. Less in-kind contributions (Line 2 above)	\$ 4,430.00
18. Funds on hand at close of reporting period	\$ 733,838.77

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN H ADGER 4212 San Felipe Houston, TX 77027	09/11/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLAN L. KATZ & ASSOCIATES INC. 6562 Bellaire Drive New Orleans, LA 70124	09/20/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMIAN G ALLAN 10593 FM 1485 Rd Conroe, TX 77306	09/12/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN D ALVIS 8807 W Sam Houston Pkwy N Suite 200 Houston, TX 77040 POLITICAL COMMITTEE?	09/12/2007	\$1,000.00	\$1,000.00
ATLAS INVESTMENTS LTD 3333 Allen Parkway 2204 Houston, TX 77019 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2007	\$2,500.00	\$2,500.00
GAYLE M BATT 222 Rue St. Peter Metairie, LA 70005	09/19/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	<u> </u>	Contributions this Reporting Period	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	u. 24.6(6)	217 11110 (3111)	
SHERRILL H BENJAMIN	09/25/2007	\$250.00	\$250.00
2305 Coliseum St.			
New Orleans, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT GOWNINTTEE:	_		
ELISABETH W BICKHAM	09/12/2007	\$1,000.00	\$1,000.00
2136 Chilton			
Houston, TX 77019			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BLACKBURN & ROVIRA	09/24/2007	\$1,000.00	\$1,000.00
5937 Jones Creek Road	00/2 1/2007	ψ1,000.00	ψ1,000.00
Baton Rouge, LA 70817			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
	00/04/0007	45.000.00	<b>\$5,000.00</b>
WILLIAM BOATNER REILY, IV	09/24/2007	\$5,000.00	\$5,000.00
1008 S. New Hampshire St. Covington, LA 70433			
30 mg. 30 mg			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	_		
KRISTA BRADFORD	09/21/2007	\$25.00	\$25.00
6170 General Haig Street			
New Orleans, LA 70124			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	_		
RAYMOND L BROWN, JR	09/12/2007	\$1,000.00	\$1,000.00
5530 Tupper Lake			
Houston, TX 77056			
POLITICAL COMMITTEE? —— PARTY COMMITTEE? —	_		
4. SUBTOTAL (this page)	•	\$8,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
	\$0.00 TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP BURGUIERES 3229 Del Monte Dr. Houston, TX 77019	09/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR & MRS JOHN R BUTLER, JR 4605 Post Oak Place Suite 107 Houston, TX 77027 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2007	\$500.00	\$500.00
ANA K CATINIS 9417 Liberty Ct. River Ridge, LA 70123	09/24/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUEY COGNEVICH, JR. 1429 Hwy 55 S Montegut, LA 70377	09/26/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORPORATE BUSINESS SUPPLIES INC. 273 Plauche Street Harahan, LA 70123	09/28/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE C DUCOTE 601 Poydras St. Ste. 2011 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	•	\$5,350.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REBECCA B EISENBERG 3215 Plumb St Houston, TX 77005	09/12/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL A ELLIERS 117 E. Claiborne Sq Chalmette, LA 70043	09/24/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIRVIEW DEVELOPMENT LLC 14 Rosedown Drive Destrehan, LA 70047	09/21/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C FLORES P. O. Box 1083 Houston, TX 77251	09/11/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD FOARD 310 Ashland Park Drive Lafayette, LA 70508	09/27/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED'S AMUSEMENT INC 18158 Rushing Road Prairieville, LA 70769	09/24/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$10,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAY & COMPANY INC. P. O. Box 6202 Metairie, LA 70009	09/20/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P HAVENS 2960 Lazy Lane Houston, TX 77019	09/12/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERY & MELINDA HIDEBRAND P. O. Box 1308 Houston, TX 77251	09/12/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HY-TECH ROOFING SERVICES INC. 10371 Airline Highway St. Rose, LA 70087	09/26/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESSICA WORMSER 19 Newcomb Blvd New Orleans, LA 70118	09/24/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN G OR KATHY SALLES TSATSOULIS 5209 Davis Dr. Metairie, LA 70003	09/26/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$18,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN JAY ESTHETIC SALON, INC 2844 Tennessee Ave Kenner, LA 70062	09/11/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL KEIFFER 4044 Vendome Place New Orleans, LA 70125	09/26/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BORISLAVA N KHARALAMPIEV 1324 S. Carrollton Ave New Orleans, LA 70118	09/24/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIRE & JOSH KOCH 1323 Webster New Orleans, LA 70118	09/12/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HADEN LAFAYE 404 Oak Alley Drive Houma, LA 70360	09/11/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY LEVY 3100 University Blvd Houston, TX 77005	09/12/2007	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	7
KRIS D MCGEE 5608 Bordley Houston, TX 77056	09/28/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRY MCGOUGH 215 Rader Drive #21 Monroe, LA 71203	09/25/2007	\$25.00	\$25.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANICE S MCNAIR 1807 River Oaks Blvd Houston, TX 77019	09/11/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT C MCNAIR Reliant Stadium Two Reliant Park Houston, TX 77054 POLITICAL COMMITTEE?	09/11/2007	\$5,000.00	\$5,000.0
<del></del>			
JAMES MERMIS 203 Terrace Dr Houston, TX 77007	09/12/2007	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MILES 321 St. Charles Ave. New Orleans, LA 70130	09/28/2007	\$4,000.00	\$5,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<b>-</b>	\$15,525.00	N/A
5. TOTAL (complete only on last page of this schedule)	<u> </u>		N/A

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election				
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	o. Total tillo Election			
MICHAEL MILLER 51 Mistletoe Dr Covington, LA 70433	09/24/2007	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MOSBACHER ENERGY COMPANY 712 Main Street Suite 2200 Houston, TX 77002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/28/2007	\$1,000.00	\$1,000.00			
J. MURRY BOWDEN 5847 San Felipe Suite 3600 Houston, TX 77057 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/19/2007	\$5,000.00	\$5,000.00			
WILLIAM P O'CONNELL  14 Greenway Plaza Room 30F Houston, TX 77046  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/24/2007	\$1,000.00	\$1,000.00			
KYRIAKOS PAPADOPOULOS 4825 Carondelet New Orleans, LA 70115  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/22/2007	\$250.00	\$250.00			
NICHOLAS D PAPPAS, M.D.  116 Sycamore  Metairie, LA 70005  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/24/2007	\$1,000.00	\$1,000.00			
4. SUBTOTAL (this page)		\$8,750.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)						

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR OR MRS ROBERT J PATRICK 3245 Ella Lee Lane Houston, TX 77019	09/12/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICKY C PATRONIS 1745 Lenox Rd Atlanta, GA 30306	09/24/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGDA G PELIAS 1902 General Pershing New Orleans, LA 70115	09/21/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAROLINE T REILY 1008 S. New Hampshire St. Covington, LA 70433	09/24/2007	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARTHUR J ROGER, III 432 Julia St New Orleans, LA 70130	09/24/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
S&G OF LOUISIANA LLC 6601 W. Judge Perez Dr. Arabi, LA 70032	09/17/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SMTM HOLDINGS LLC 701 Metairie Rd Ste 2A301 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2007	\$500.00	\$500.00	
JACK R SCHEGA 4424 Wade Drive Metairie, LA 70003	09/24/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARKS D SHACKELFORD 3001 N. Monroe St. Arlington, VA 22207	09/18/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISA P SINDERS 3223 Inwood Dr Houston, TX 77019	09/12/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. JACK III LLC 201 St. Charles Ave Suite 4300 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2007	\$1,000.00	\$1,000.00	
PETER STRASSER 2280 Lilongwe Place Dulles, VA 20189	09/20/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	•	3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
GARY TERGLIAFERA	09/11/2007	\$50.00	\$50.00
9824 Azrok Ave			
Baton Rouge, LA 70809			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MORAN GROUP LLC	09/13/2007	\$500.00	\$500.00
One Riverway Suite 1700			
Houston, TX 77056			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT COMMITTEE:			
WILLIAM E TROTTER, III	09/24/2007	\$5,000.00	\$5,000.00
403 Worth Avenue	00/2 1/2001	ψο,σσσ.σσ	ψο,σσσ.σσ
Lafayette, LA 70508			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE G OR CAROL VENTURATOS	09/11/2007	\$250.00	\$250.00
45 English Turn Dr.			
New Orleans, LA 70131			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IAMEO WADE	00/27/2007	¢25.00	¢25.00
JAMES WADE 8112 Nouvelle	09/27/2007	\$25.00	\$25.00
Baton Rouge, LA 70809			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD W WEEKLEY	09/12/2007	\$1,000.00	\$1,000.00
1111 N Post Oak Road			
Houston, TX 77055			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Name and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
LOUIS A WILSON 900 South Peters St. Apt 8 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2007	\$500.00	\$500.00
GRAYSON WORMSER  19 Newcomb Blvd New Orleans, LA 70118  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/24/2007	\$250.00	\$250.00
LEONARD V WORMSER 19 Newcomb Blvd New Orleans, LA 70118	09/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOLLIE WORMSER 19 Newcomb Blvd New Orleans, LA 70118	09/24/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE AND PATRICIA GOOTEE 111 Allegro Ave. Duson, LA 70529	09/23/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	tributions this Rep	porting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
LOVE'S P. O. Box 7218 Shreveport, LA 71137	billboard	09/20/2007	\$1,430.00	\$1,430.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARDI GRAS WORLD 233 Newton Street New Orleans, LA 70114	Billboard Display Sept-Oct2007	09/11/2007	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$4,430.00	N/A	
5. TOTAL (complete only on last page of this schedule) \$4			\$ 4,430.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00	

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* 7/12/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,800,000.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
	9/12/2007	1402000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and separately and separately.	arate amounts are
Name and address of lender     JOHN D GEORGES     701 Edwards Avenue	c. Amount borrowed	b. Interest rate	\$ 4,500,000.00
Elmwood, LA 70123	d. Balance due		
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
	9/12/2007	598000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*9/10	b. Interest rate	e <u>0.00</u> %(a.p.r.)
JOHN D GEORGES 701 Edwards Avenue	c. Amount borrowed	*	2,000,000.00
Elmwood, LA 70123	d. Balance due		
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
A&L WOODEN STAKES INC 332 Hord Street Harahan, LA 70123	09/21/2007	Stakes for signs	\$ 326.25	
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	09/11/2007	Campaign Cell Phones Payment	\$ 1,173.55	
AT&T/BELLSOUTH P. O. BOX 105503 ATLANTA, GA 30348-5503	09/26/2007	campaign office monthly phone payment	\$ 441.71	
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	09/11/2007	Satellite & Direct TV Services Pymt for Campaign Office	\$ 874.88	
B3 CONSULTING 6744 Foch Road New Orleans, LA 70126	09/14/2007	Consultant	\$ 15,000.00	
JOSH BARNETT 13322 Walberg St Whittier, CA 90605	09/11/2007	Reimbursement for rental car/parking tolls/lunch - delivery of fundraiser invitations	\$ 97.47	
JOSH BARNETT 13322 Walberg St Whittier, CA 90605	09/14/2007	Payroll	\$ 2,100.00	
BELO 1024 N Rampart St New Orleans, LA 70130	09/17/2007	TV Broadcast WWL	\$ 39,312.50	
3. SUBTOTAL (optional)	1	!	\$59,326.36	
TOTAL (optional - complete only on last page of th	is schedule)			

2. Expenditures this Reporting Period

KADN-TV

TV Broadcast Charter NOLA

\$1,785.00

\$6,650.40

\$58,475.31

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a. Date(s) b. Purpose(s) c. Amount(s) TV Broadcast Newswatch **BELO** 09/17/2007 \$ 3,527.50 1024 N Rampart St New Orleans, LA 70130 WWL-TV 09/24/2007 \$ 39,992.50 BFI O 1024 N Rampart St New Orleans, LA 70130 newswatch **BELO** 09/24/2007 \$3,527.50 1024 N Rampart St New Orleans, LA 70130 09/14/2007 payroll DIANE D BUSSON \$ 458.53 113 Bocage Drive Luling, LA 70070 payroll DIANE D BUSSON 09/28/2007 \$ 748.88 113 Bocage Drive Luling, LA 70070 COMCORP. 09/17/2007 TV Broadcast KADN \$ 1,785.00 123 N. EASY STREET LAFAYETTE, LA 70508

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4. TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

COMCORP.

123 N. EASY STREET LAFAYETTE. LA 70508

1415 Corporate Square Slidell, LA 70458

**CHARTER NOLA** 

1. Name and Address of Recipient

09/24/2007

09/17/2007

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	B Reporting Period b. Purpose(s)	c. Amount(s)
CHARTER NOLA 1415 Corporate Square Slidell, LA 70458	09/24/2007	Charter NOLA	\$ 4,802.50
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/17/2007	TV Broadcast WVLA	\$ 6,872.29
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/17/2007	TV Broadcast WGMB	\$ 2,018.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/24/2007	WVLA-TV	\$ 7,747.75
COMCORP 10000 Perkins Road Baton Rouge, LA 70810	09/24/2007	WGMB-TV	\$ 2,783.75
COMCORPORATION 123 N. Easy Street Lafayette, LA 70508	09/24/2007	KPLC-TV Laf	\$ 977.50
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	09/17/2007	TV Broadcast KATC	\$ 16,957.50
CORDILLERA COMMUNICATIONS 1103 Eraste Landry Road Lafayette, LA 70506	09/24/2007	KATC-TV	\$ 15,291.50
3. SUBTOTAL (optional)	· ·	1	\$57,451.50

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CORPORATE BUSINESS SUPPLIES 273 Plauche Street New Orleans, LA 70123	09/26/2007	office supplies	\$ 209.73
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/17/2007	TV Broadcast Cox NOLA	\$ 12,567.25
COX COMMUNICATIONS 1250 Poydras Street New Orleans, LA 70508	09/24/2007	Cox NOLA	\$ 16,675.30
COX ENTERPRISE BATON ROUGE 7401 Florida Blvd Baton Rouge, LA 70806	09/17/2007	TV Broadcast Cox Media BR	\$ 13,459.75
COX ENTERPRISE BATON ROUGE 7401 Florida Blvd Baton Rouge, LA 70806	09/24/2007	Cox Media Baton Rouge	\$ 20,182.40
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	09/17/2007	TV Broadcast Cox Media LAF	\$ 5,426.40
COX ENTERPRISES 221 Rue de Jean Ste 200 Lafayette, LA 70508	09/24/2007	Cox Media - Laf	\$ 8,794.10
CRYSTAL CLEAR IMAGING 1401 Edwards Ave. Jefferson, LA 70123	09/26/2007	campaign decals	\$ 8,341.49
3. SUBTOTAL (optional)	•		\$85,656.42
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GEORGE DAVIS 847 3rd Street Apt 5F Kenner, LA 70002	09/21/2007	Campaign Literature Distribution	\$ 1,000.00
GEORGE DAVIS 847 3rd Street Apt 5F Kenner, LA 70002	09/26/2007	campagin worker	\$ 1,000.00
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/17/2007	TV Broadcast WVUE	\$ 10,412.50
EMMIS COMMUNICATIONS 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/24/2007	WVUE-TV	\$ 13,345.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	09/19/2007	Entergy Payment-campaign office	\$ 1,210.81
FAVORITES INC 3351 Severn Ave Ste 304B Metairie, LA 70002	09/21/2007	T-shirts bumper stickers etc.	\$ 6,374.52
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	09/14/2007	payroll	\$ 3,313.96
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	09/21/2007	Travel	\$ 201.77
3. SUBTOTAL (optional)	\$36,858.56		
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANIEL FORMAN 622 Plantation Blvd. Mandeville, LA 70448	09/28/2007	payroll	\$ 3,313.96
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	09/17/2007	TV Broadcast WDSU	\$ 23,715.00
HEARST-ARGYLE 846 Howard Ave New Orleans, LA 70113	09/24/2007	WDSU-TV	\$ 58,225.00
ASHLEY HEYER CASEY 1640 Avondale Baton Rouge, LA 70808	09/19/2007	Consultant	\$ 5,000.00
JDE INC 725 LETTSWORTH STREET BATON ROUGE, LA 70802	09/28/2007	CONSULTING SERVICES	\$ 20,000.00
JEFFERSON PARISH WATER DISTRICT 1221 Elmwood Park Blvd Suite 103 Harahan, LA 70183	09/19/2007	Water payment - campaign office	\$ 60.62
KNOE-TV 1400 Oliver Road Monroe, LA 71201	09/17/2007	TV Broadcast KNOE	\$ 11,708.75
KNOE-TV 1400 Oliver Road Monroe, LA 71201	09/24/2007	KNOE-TV	\$ 12,282.50
3. SUBTOTAL (optional)			\$134,305.83
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KPLC-TV LAF 221 Rue de Jean Ste 207 Lafayette, LA 70508	09/17/2007	TV Broadcast KPLC	\$ 765.00
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/17/2007	TV Broadcast KTBS	\$ 17,318.75
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/17/2007	TV Broadcast KTBS	\$ 7,352.50
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/24/2007	KTBS-TV	\$ 37,017.50
KTBS-TV 312 E. Kings Hwy Shreveport, LA 70114	09/24/2007	KTBS-TV	\$ 4,377.50
KEM TEXAS LTD P. O. Box 461606 San Antonio, TX 78246	09/19/2007	BillBoard Lease	\$ 3,400.00
LACARPE MINI STORAGE 1051 W. Tunnel Blvd Houma, LA 70360	09/19/2007	Storage for campaign signs	\$ 70.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	09/11/2007	Billboards -Gulfport/Biloxi Areas	\$ 9,908.00
3. SUBTOTAL (optional)			\$80,209.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANK LAWSON 933 St. Mary New Orleans, LA 70130	09/25/2007	Travel	\$ 400.00
WILBUR J LELEUX 2316 Wilson Road Lake Charles, LA 70611	09/19/2007	Signs & campaign literature distribution	\$ 6,250.00
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	09/17/2007	TV Broadcast WBRZ	\$ 14,411.75
LOUISIANA BROADCASTING CORPORATION 1650 Highland Road Baton Rouge, LA 70802	09/24/2007	WBRX-TV	\$ 14,683.75
LUTHER C. SPEIGHT & COMPANY 119 South Main Street Memphis, TN 38103	09/21/2007	campaign workers/signs/canvass	\$ 25,000.00
LUTHER C. SPEIGHT & COMPANY 119 South Main Street Memphis, TN 38103	09/28/2007	canvass/signs	\$ 111,500.00
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/14/2007	Selfmailer and postage pushcards	\$ 150,478.25
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/19/2007	Brochures - self mailers	\$ 1,942.57
3. SUBTOTAL (optional)			\$324,666.32
TOTAL (optional - complete only on last page of this schedulation)	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/26/2007	campaign self-mailers	\$ 2,429.48
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/26/2007	campaign self-mailers	\$ 108,735.83
MAIL DEPOT ETC 3501 Severn Ave Ste 14B Metairie, LA 70002	09/11/2007	Postage	\$ 113.20
MAIL DEPOT ETC 3501 Severn Ave Ste 14B Metairie, LA 70002	09/21/2007	postage	\$ 78.80
MAIL DEPOT ETC 3501 Severn Ave Ste 14B Metairie, LA 70002	09/26/2007	postage	\$ 108.02
HEATHER N MALVEAUX 1733 Jutland Dr Marrero, LA 70072	09/14/2007	payroll	\$ 1,115.35
HEATHER N MALVEAUX 1733 Jutland Dr Marrero, LA 70072	09/28/2007	payroll	\$ 824.59
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	09/11/2007	Statewide Survey #07170	\$ 14,300.00
3. SUBTOTAL (optional)			\$127,705.27
4. TOTAL (optional - complete only on last page of this so	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKET RESEARCH INSIGHT (MRI) 1101 Gulf Breeze Pkwy Suite 9 Gulf Breeze, LA 32561	09/19/2007	consulting fees statewide surveys focus groups	\$ 45,200.00
KRISTIN M MCLAREN 106 Trinity Lane Mandeville, LA 70471	09/14/2007	payroll	\$ 1,006.52
MEDIA GENERAL 605 Washington Alexandria, LA 71309	09/17/2007	TV Broadcast KALB	\$ 11,985.00
MEDIA GENERAL 605 Washington Alexandria, LA 71309	09/24/2007	KALB-TV	\$ 9,796.25
METRO PRESS CLIPPING BUREAU P. O. Box 1929 Denham Springs, LA 70727	09/11/2007	Clips mailed through 8/30/07	\$ 750.00
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	09/17/2007	TV Broadcast KAQY	\$ 3,761.25
MONROE BROADCASTING 3100 Sterling Road Monroe, LA 71207	09/24/2007	KAQY-TV	\$ 3,485.00
MOUNTAIN BROOK WATER 100 Avenue C Kentwood, LA 70444	09/14/2007	bottle water	\$ 14,966.66
3. SUBTOTAL (optional)	ļ.	!	\$90,950.68
TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	09/14/2007	payroll	\$ 1,832.28
DONNA MURRAY 114 Bocage Drive Luling, LA 70070	09/28/2007	payroll	\$ 1,832.28
RONALD P NABONNE 605 Poydras Street Suite 1913 New Orleans, LA 70130	09/21/2007	Consulting Services	\$ 10,000.00
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	09/17/2007	TV Broadcast KVHP	\$ 6,430.25
NATIONAL COMMUNICATIONS 129 W. Lake Prien Road Lake Charles, LA 70601	09/24/2007	KVHP-TV	\$ 5,129.75
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/17/2007	TV Broadcast KARD	\$ 510.00
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/17/2007	TV Broadcast KTAL	\$ 13,068.75
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/24/2007	KARD-TV	\$ 552.50
3. SUBTOTAL (optional)	<b>!</b>		\$39,355.81
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
NEXSTAR BROADCASTING 200 Pavillion Road West Monroe, LA 71292	09/24/2007	KTAL-TV	\$ 20,463.75
POLITICAL MEDIA INC. 1700 PENNSYLVANIA AVE WASHINGTON, DC 20006	09/19/2007	Online set up / maintenance	\$ 5,825.00
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/14/2007	preparation fee	\$ 67.45
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/14/2007	payroll taxes	\$ 3,280.20
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/28/2007	preparation fee	\$ 49.95
PAYROLL RX LLC 3445 N. Causeway Blvd Ste 904 Metairie, LA 70002	09/28/2007	payroll taxes	\$ 3,319.03
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/14/2007	campaign signs	\$ 2,625.00
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/19/2007	Campaign Signs	\$ 459.38
3. SUBTOTAL (optional)			\$36,089.76
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/21/2007	Campaign Signs	\$ 5,896.67
PELICAN GRAPHICS LLC 4041 Williams Blvd Suite A-9 Box#324 Kenner, LA 70065	09/26/2007	campaign signs	\$ 18,789.59
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	09/17/2007	TV Broadcast KTVE	\$ 4,972.50
PIEDMONT TELEVISION 200 Pavillion Road West Monroe, LA 71292	09/24/2007	KTVE-TV	\$ 7,441.75
JIM PIERCE 3200 Rue Park Mew Orleans, LA 76131	09/26/2007	Campaign Worker	\$ 500.00
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	09/17/2007	TV Broadcast KLAX	\$ 9,243.75
POLLACK-BELZ 1811 England Drive Alexandria, LA 71303	09/24/2007	KLAX-TV	\$ 9,073.75
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	09/19/2007	Business Cards - Campaign Staff	\$ 1,476.25
3. SUBTOTAL (optional)	'	•	\$57,394.26
4. TOTAL (optional - complete only on last page of this	schedule)		

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RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802  RAYCOM MEDIA 844 Government Street Baton Rouge, LA 70802  RAYCOM 320 Division Street Lake Charles, LA 70601  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737  To Broadcast WAFB  WAFB-TV  WAFB-TV  WAFB-TV  WAFB-TV  WAFB-TV  TV Broadcast KPLC  O9/17/2007  TV Broadcast KSLA  O9/17/2007  TV Broadcast KSLA  O9/18/2007  Grass roots coordination installation campaign signs of the company	c. Amount(s)
RAYCOM RAYCOM 320 Division Street Lake Charles, LA 70601  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737  JOHN ROTONTI 822 Nashville Ave	\$ 33,388.85
320 Division Street Lake Charles, LA 70601  RAYCOM 320 Division Street Lake Charles, LA 70601  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737  ROMAN O9/11/2007  REGINAL ROTONTI 822 Nashville Ave  Solvision Street  09/24/2007  TV Broadcast KSLA  TV Broadcast KSLA  09/18/2007  FSLA-TV  Travel reimbursement  09/11/2007  Travel reimbursement	\$ 28,463.95
320 Division Street Lake Charles, LA 70601  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737  JOHN ROTONTI 822 Nashville Ave	\$ 17,034.00
1812 Fairfield Ave Shreveport, LA 71107  RAYCOMM 1812 Fairfield Ave Shreveport, LA 71107  REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737  JOHN ROTONTI 822 Nashville Ave	\$ 23,366.50
1812 Fairfield Ave Shreveport, LA 71107  REGINAL ROBERTS 403 Daphne Drive Gonzales, LA 70737  JOHN ROTONTI 822 Nashville Ave	\$ 18,572.50
403 Daphne Drive Gonzales, LA 70737  JOHN ROTONTI 822 Nashville Ave  installation campaign sign sign sign sign sign sign sign s	\$ 19,380.00
822 Nashville Ave	\$ 5,000.00
	\$ 123.43
3. SUBTOTAL (optional)	\$145,329.23

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN ROTONTI 822 Nashville Ave New Orleans, LA 70115	09/19/2007	Travel	\$ 106.66
JOHN ROTONTI 822 Nashville Ave New Orleans, LA 70115	09/21/2007	Travel	\$ 235.28
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave New Orleans, LA 70130	09/21/2007	Consulting Fee Focus Groups	\$ 20,400.00
SISTERS OF EAST&WESTBANK COALITION 3801 Red Bud Lane Harvey, LA 70058	09/26/2007	Annual Dinner Meeting	\$ 200.00
T-MOBILE PO Box 742596 Cincinnati, OH 45274	09/11/2007	Campaign Cell Phone Pymt	\$ 97.05
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/14/2007	TV Media Buy Flight 8	\$ 43,978.40
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/19/2007	illustrations for pushcards courier fees etc.	\$ 8,152.09
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/21/2007	media purchase	\$ 45,776.45
3. SUBTOTAL (optional)			\$118,945.93
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/26/2007	media spots	\$ 32,110.00
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	09/26/2007	Media editing audio works	\$ 30,237.95
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/17/2007	TV Broadcast WGNO	\$ 6,016.30
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/24/2007	WNOL-TV	\$ 1,487.50
TRIBUNE 1 Galleria Blvd Metairie, LA 70002	09/24/2007	WGNO-TV	\$ 12,495.00
UNCLE BOBS SELF STORAGE 2680 NE Evangeline Thruway Lafayette, LA 70507	09/19/2007	Storage Rental for campaign signs	\$ 149.95
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/17/2007	TV Broadcast Suddenlink	\$ 2,564.45
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/17/2007	TV Broadcast Suddenlink	\$ 2,205.75
3. SUBTOTAL (optional)			\$87,266.90
4. TOTAL (optional - complete only on last page of this scho	edule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/24/2007	Suddenlink	\$ 2,451.40
UNIVERSAL CABLE HODLING INC 639 Petro Point Dr. Lake Charles, LA 70607	09/24/2007	suddenlink Ic	\$ 2,779.50
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	09/17/2007	TV Broadcast Suddenlink	\$ 1,411.00
UNIVERSAL CABLE HOLDING 207 Milan Street Shreveport, LA 71107	09/24/2007	Suddenlink Bo	\$ 1,231.65
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	09/11/2007	Credit Card Payment for mass mailing (bronto software svc) gas hotel stay-Monroe LA	\$ 1,553.78
WILLIE SIMMS CONSULTING 1012 Townshend N. Gretna, LA 70056	09/28/2007	Consulting /campaign distribution	\$ 5,000.00
YENRAEK ASSOCIATES 717 S. Foster Suite 110 Baton Rouge, LA 70806	09/21/2007	Google Internet Ads	\$ 4,199.78
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	09/17/2007	TV Broadcast KLFY	\$ 15,767.50
3. SUBTOTAL (optional)		•	\$34,394.61
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
YOUNG BROADCASTING INC. 1808 Eraste Landry Road Lafayette, LA 70509	09/24/2007	KLFY-TV	\$ 15,219.25
MARK A ZELDEN 1519 Joseph St. New Orleans, LA 70115	09/28/2007	payroll	\$ 1,652.35
3. SUBTOTAL (optional)	•	•	\$16,871.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,591,253.60